

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 21-12122-PMM

Shaun Michael Hallman
 3518 Pleasant Avenue
 Allentown PA 18103

Petition Filed Date: 07/29/2021
 341 Hearing Date: 08/31/2021
 Confirmation Date: 01/06/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$75.00	19416490327	09/30/2022	\$75.00	19416606504	10/31/2022	\$75.00	19435770669
12/05/2022	\$75.00	19459556488	12/27/2022	\$75.00	19416765065	01/30/2023	\$75.00	19415799165
03/07/2023	\$75.00	19498748769	03/29/2023	\$75.00	19416979989	04/28/2023	\$75.00	19520298142
05/31/2023	\$75.00	19536507854	06/26/2023	\$75.00	17520408080	08/01/2023	\$75.00	19549854309
Total Receipts for the Period: \$900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$335.48	\$0.00	\$335.48
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$5,005.83	\$0.00	\$5,005.83
3	DISCOVER BANK »» 003	Unsecured Creditors	\$5,761.44	\$0.00	\$5,761.44
4	UNIFUND »» 004	Unsecured Creditors	\$1,633.69	\$0.00	\$1,633.69
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 005	Unsecured Creditors	\$4,956.25	\$0.00	\$4,956.25
6	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06S	Secured Creditors	\$39.34	\$0.00	\$39.34
7	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 06U	Unsecured Creditors	\$24,684.07	\$0.00	\$24,684.07
8	AMERICAN NEIGHBORHOOD MORTGAGE ACCEPTANCE COMPANY, LLC »» 007	Mortgage Arrears	\$76.82	\$0.00	\$76.82
9	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,524.16	\$0.00	\$2,524.16
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$3,713.00	\$1,581.75	\$2,131.25

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$1,800.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$1,581.75	Arrearages:	\$250.00
Paid to Trustee:	\$150.00	Total Plan Base:	\$5,650.00
Funds on Hand:	\$68.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.